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4 BILL NO. R-75-02-06

5 RESOLUTION NO. R- 12-75

6 A RESOLUTION authorizing payment for repair  
7 of Police Vehicle # 35

8 WHEREAS, Police Vehicle # 35 was damaged in an accident on  
9 January 7, 1975; and

10 WHEREAS, Insurance money in the amount of \$204.59 has been re-  
11 ceipted into the General Fund; and

12 WHEREAS, Jim Kelley Buick has submitted an estimate in the amount  
13 of \$204.59, which amount is reasonable for the repair of said vehicle.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
15 THE CITY OF FORT WAYNE, INDIANA THAT:

16 The City Controller is hereby authorized to pay the amount of  
17 \$204.59 from the General Fund to Jim Kelley Buick for the repair of Police  
18 Vehicle #35.  
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21 Vivian A. Schmidt  
22 Councilman  
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APPROVED AS TO FORM  
AND LEGALITY,

Ed S. Allen  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUCKOLS	_____	_____	_____	<u>X</u>
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARIGO	<u>X</u>	_____	_____	_____

DATE: 2-11-75

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 2-12-75 on the 11th day of February, 1975.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of February, 1975, at the hour of 2:20 o'clock 2 M., E.S.T.

CITY CLERK

Approved and signed by me this 13th day of February, 1975, at the hour of 9:00 o'clock A M., E.S.T.

MAYOR

Date January 30, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 204.59 from Insurance money deposited in General Fund

Reason for Transfer Accident on January 7, 1975 damaging Police Vehicle #35

Please prepare resolution in amount of 204.59 payable to Jim Kelley Buick  
to repair vehicle.

Richard M. Debe  
Executive Secretary *SS*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE                      RESOLUTION                      Q-75-02-06DEPARTMENT REQUESTING ORDINANCE                      Controller                     SYNOPSIS OF ORDINANCE Resolution authorizing payment of \$204.59 to Jim Kelley  
Buick for repairing Police vehicle #35. Insurance money receipted  
into General Fund under Quietus #6760 pending disbursement.EFFECT OF PASSAGE Pay Jim Kelley Buick \$204.59EFFECT OF NON-PASSAGE                     MONEY INVOLVED (Direct Costs, Expenditures, Savings)                       
\$204.59 General Fund to pay Jim Kelley Buick for repairsASSIGNED TO COMMITTEE (J.N.) Finance JLLDATE SUBMITTED: